

GOVERNMENT OF TELANGANA
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.3,458/- to Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, incurred by him for his CAD treatment at Civil Dispensary, Secretariat, Hyderabad, – Sanctioned - Orders – Issued.

PLANNING (OP.I) DEPARTMENT

G.O.RT.No. 376

Dated: 25-07-2015.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms.No.103, HM & FW (K2) Dept., dated.31.05.2014.
3. G.O.Ms. No.17, HM&FW (A2) Department, Dt.16.09.2014.
4. From Sri P.B.Sunder Raj, Dy.Director (Retd.), Plg. Dept. Application along with the medical bills, dated: 09-06-2015.
5. Government Memo. No.1760/Plg.OP-I/ A1/2015, Dt.10-06-2015.
addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
6. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.822/GCDS/2015, Dt. 13-07-2015.

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ORDER:

Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, has submitted the medical bills, to sanction, an amount of Rs. 3,458/- towards reimbursement of medical expenses incurred by him for his CAD treatment at Civil Dispensary, Secretariat, Hyderabad for a period of three months from 06-04-2015. He has also enclosed Original Medical Bills, Essentiality Certificate, and Appendix-II etc.

2. The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.3,458/- as net admissible amount vide his letter 5th read above.

3. In terms of the orders issued in the G.O. 1st to 3rd read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.3,458/- (Rupees Three thousand four hundred and fifty eight only) is hereby sanctioned to Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by him for his CAD treatment at Civil Dispensary, Secretariat, Hyderabad for a period of three months from 06-04-2015, as an out-patient.

4. The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (06) – Medical Reimbursement of all types of Pensioners – 040 – Pensionary Charges – 043 – Medical Reimbursement”.

5. The Planning (OP-II) Department shall draw and credit the amount to the individual's SB A/c. No.012210011014133, Andhra Bank, Dilsukhnagar Branch, Hyderabad, IFSC Code: ANDB 000 0122.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri P.B.Sunder Raj, Deputy Director (Retd.), Planning Department,
16-2-740/75/63, V.K.Dagenagar, Gaddiannaram, Hyderabad – 500 060.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER